

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

11-*p*-0895

A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR TWO (2) FUNDING FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE WITH DECANTER MACHINE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN THE AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND, SIXTY-FOUR DOLLARS AND NO CENTS (\$272,064.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2011 - 50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); FY2012 - \$50,064.0 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00-5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-4939, Annual Contract for Centrifuge Repair and Maintenance ("Contract"), with Decanter Machine, Inc. ("Contractor"), pursuant to Resolution 09R1498; and

WHEREAS, the initial term of the Contract is for two (2) years with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, the Department of Watershed Management desires to add funding for the second base year of the contract FC-4939, Annual Contract for Centrifuge Repair and Maintenance; and

WHEREAS, Decanter Machine, Inc., continues to perform services under the Contract satisfactorily; and

WHEREAS, sufficient funds are available for the Year Two (2) funding in an amount of Two Hundred Seventy-Two Thousand, Sixty-Four Dollars and No Cents (\$272,064.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend to encumber the balance of the Year Two (2) funding for FC-4939, Annual Contract for Centrifuge Repair and Maintenance, in an amount not to exceed Two Hundred Seventy-Two Thousand, Sixty-Four Dollars and No Cents (\$272,064.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to encumber Year Two (2) funding for FC-4939, Annual Contract for Centrifuge Repair and Maintenance with Decanter Machine, Inc. in an amount not to exceed Two Hundred Seventy-Two Thousand, Sixty-Four Dollars and No Cents (\$272,064.00).

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY2011 - 50,000.00 - 5052 (Water & Wastewater Revenue Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$50,000.00 - 5052 (Water & Wastewater Revenue Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$18,000.00 - 5052 (Water & Wastewater Revenue Fund) 170206 (DWM Treatment Plant South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$18,000.00 - 5052 (Water & Wastewater Revenue Fund) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); FY2012 - \$50,064.0 - 5052 (Water & Wastewater Revenue Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$50,000.00 - 5052 (Water & Wastewater Revenue Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$18,000.00 - 5052 (Water & Wastewater Revenue Fund) 170206 (DWM Treatment Plant South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$18,000.00 - 5052 (Water & Wastewater Revenue Fund) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR TWO (2) FUNDING FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE WITH DECANter MACHINE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN THE AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND, SIXTY-FOUR DOLLARS AND NO CENTS (\$272,064.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2011 - 50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); FY2012 - \$50,064.0 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00-5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR

Council Meeting Date: June 6, 2011

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to seek amend FC-4939, Annual Contract for Centrifuge Repair and Maintenance , to add second year of base contact year for funding.

**Decanter Machine, Inc.
LEGISLATIVE WHITE PAPER**

Committee of Purview:
City of Utilities Committee

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR TWO (2) FUNDING FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE WITH DECANter MACHINE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN THE AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND, SIXTY-FOUR DOLLARS AND NO CENTS (\$272,064.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2011 - 50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); FY2012 - \$50,064.0 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00-5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

Council Meeting Date: June 6, 2011

Background:

This legislation is to appropriate funding for the second base year of the contract FC-4939, Annual Contract for Centrifuge Repair and Maintenance. These services are used to maintain and repair various centrifuges at South River, Utoy Creek, R.M. Clayton and Intrinchment Creek Water Reclamation Center facilities. The Agreement provides for semi-annual predictive maintenance on each of twenty (20) centrifuges. Repair services are also provided on as needed basis at the sole discretion of the City.

Decanter Machine, Inc. has a satisfactory history working with the City.

Original contract effective date was November 20, 2009.

Amendment Agreement No. 1 was filed March 15, 2010. The Department of Watershed Management requested a cancellation.

Term of Contract:

Two (2) years with two (2) one (1) year renewal options.

Contractor:

Decanter Machine, Inc. (Powell Construction Company, Inc. is their parent company)

Contact Information:

Decanter Machine, Inc.
4300 Stone Station Road
Roebuck, South Carolina 29376

Wally R. Schultz
Executive Vice President
(864) 576-5744 (O)

Sam Sanom
Account Manager
(864) 576-5744 (O)
(864) 680-4100 (F)

**Minority and Female
Business Enterprise
Participation:**

Due to the specialty trades needed for this contract, both bidders were unsuccessful in subcontracting work to M/FBEs. Therefore, OCC allowed both bidders to move forward in the contracting process without penalty.

Notification of Award: Notifications of Award and Non-Award were sent on August 3, 2009

OTHER CONTRACTS WITH THE CITY:

LEGISLATIVE ID	EVENT
08-R-0893	FC-6004007872, TWAS Centrifuge Maintenance and Repair, Renewal No. 2 , for the Department of Watershed Management, in an amount not to exceed \$285,000.00.
07-R-1001	FC-6004007872, TWAS Centrifuge Maintenance and Repair, Renewal No. 1 , for the Department of Watershed Management, in an amount not to exceed \$1,300,000.00.
06-R-1903	FC-6004007872, TWAS Centrifuge Maintenance and Repair, Amendment Agreement No. 2 , for the Department of Watershed Management, in an amount not to exceed \$409,052.00.
06-R-1584	FC-6004007872, TWAS Centrifuge Maintenance and Repair, Amendment Agreement No. 1 , for the Department of Watershed Management; to provide additional services.
05-R-2124	FC-6004007872, TWAS Centrifuge Maintenance and Repair , for the Department of Watershed Management, in an amount not to exceed \$409,052.00.
Total	\$2,403,104.00

Prepared By: Cynthia Lunn, Contracting Officer

Contact Number: (404) 330-6556



KASIM REED
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
DEXTER C. WHITE
Interim Commissioner

April 27, 2011

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Dexter C. White, Interim Commissioner *DW*
Department of Watershed Management

RE: LEGISLATIVE SUMMARY REQUEST

FC-4939, Annual Contract for Centrifuge Repair and Maintenance
Appropriation for Second Year Funding

Contract Execution Date: 10/20/09

AM 1 \$136,000.00 (FILED)

Contractor: Decanter Machine, Inc.,

Please prepare the appropriate legislative summary for **Cycle 9 – May 16, 2011** for the above referenced project in an amount not to exceed \$272,064.00. Funding should be charged to and paid from the following:

FY2011 (136,000.00\$ - 50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

\$ -50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

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FY2012 (136,064.00\$ - 50,064.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

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If you have any questions concerning this matter, please feel free to contact Willie Canidate, Procurement Officer, at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: J. Anthony "Jim" Beard, CFO/ Deputy Commissioner, DWM
Rob Bush, Interim Deputy Commissioner, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Keith Brooks, Interim Deputy Chief Procurement Officer, DOP
Maisha Land, Legislative Liaison, DWM
Benjamin Kuku, Financial Administration Director, DWM
Yakima Hayes, Management Analyst Sr., DWM
Mano Smith, Contracting Officer, DOP
Willie Canidate, Procurement Officer, DWM
File



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4939, Centrifuge Maintenance and Repair**

DATE: June 30, 2009

The Office of Contract Compliance (OCC) has reviewed the two bids for minority and female business enterprise participation. Due to the specialty trades needed for this contract, both bidders were unsuccessful in subcontracting work to M/FBEs. The scope of work for this project consists of the following line items:

- Remove and transport (in whole or in part) each Centrifuge to personally owned repair facilities.
- Repair and transport Centrifuges back to the respective Water reclamation Centers (WRC).
- Install, align, and test the rotating assembly and/or Centrifuge Gear Box or Hydraulic Drive.

Notes: These Centrifuges are extremely large and require heavy equipment to repair and transport to and from each WRC.

The above referenced line items are considered to be non-traditional in nature which makes it difficult to identify M/FBEs that perform these services. Therefore, OCC will allow both bidders to move forward in the contracting process without penalty.

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Lynn T. Portee, DOP



Georgia Secretary of State

Brian P. Kemp

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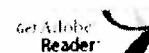
Date: 5/26/2011 (Annual Registration History etc.)

File Annual Registration Online

or

Print A Paper Annual Registration Form

PLEASE NOTE: To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

Business Name History

Name	Name Type
POWELL CONSTRUCTION COMPANY, INC.	Current Name

Profit Corporation - Foreign - Information

Control No.:	K514247
Status:	Active/Compliance
Entity Creation Date:	5/1/1995
Jurisdiction:	TN
Principal Office Address:	3622 BRISTOL HWY JOHNSON CITY TN 37601-1324
Last Annual Registration Filed Date:	5/13/2011
Last Annual Registration Filed:	2011

Registered Agent

Agent Name:	C T CORPORATION SYSTEM
Office Address:	1201 PEACHTREE ST., NE ATLANTA GA 30361
Agent County:	FULTON

Officers

Title:	CEO
Name:	JAMES J. POWELL
Address:	3622 BRISTOL HWY. JOHNSON CITY GA 37601

Title:	CFO
---------------	-----

Name:	John Hutchinson
Address:	3622 BRISTOL HWY. JOHNSON CITY TN 37601

Title:	Secretary
Name:	GARY F CLAYTON
Address:	3622 BRISTOL HWY. JOHNSON CITY GA 37601

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

This contract will provide repair and maintenance for Centrifuges for the Department of Watershed for the Bureau of Wastewater Treatment.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): X
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

FY2011 (136,000.00\$ - 50,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

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Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

Fiscal Impact: \$272,064.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Willie Canidate

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ May 13, 2011 _____

Anticipated Committee Meeting Date(s): _____ May 31, 2011 _____

Anticipated Full Council Date: _____ June 6, 2011 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR TWO (2) FUNDING FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE WITH DECANTER MACHINE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN THE AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND, SIXTY-FOUR DOLLARS AND NO CENTS (\$272,064.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2011 - 50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); FY2012 - \$50,064.0 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$50,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$18,000.00-5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$272,064.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____ (date)